C-2 Rev. 7/97



### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

	ate or Political Comp	nittee and Chairperson	n		Т	Office Sought (if c	andidate)	District (if any)
JERI DELAN	NGE					REPRESENTA		3
Mailing Address 8464 W. CLO	OVERLEAF DR.	Check if address cl	hange.	City and Zip 83814 HAYDEN		Home Phone 762-9566		Work Phone 769-4129
Name of Politica JAMES L. D	l Treasurer EFFENBAUGH							
Mailing Address 17569 N. WF	RANGLER ROA	Check if address cl	hange.	City and Zip RATHDRUM	1	Flome Phone 687-2169		Work Phone 772-0584
Section II			*****	~~~~	OPÆ			
	eriods and due date					ck the appropriat	e box(es). Sea	e the instructional manual
X	7 Day Pre-Prima	_	<u> </u>	7 Day Pre-General 1	Report		rterly (April 30 I by ballot mea	)) sure committees)
0	30 Day Post-Prin	nary Report		30 Day Post-General	Report	Quart	erly (April 30)	•
	October 10 Pre-G	eneral Report		Annual Report				
	Is this Report	an amendment?	☐ Yes	s □ No	Is this a	Termination Rep	ort? 🔲 Ye	s 🗆 No
Section III		STATEMENT	OF NO	CONTRIBUTIO	NS OR EX	PENDITURE	S	
appropriate da	tes and sign this rep	port. Be sure to can	ry forw contrib	during this reporting and the appropriate "Coutions and have made the 12/31/02.	Calendar Ye	ar to Date" figure	s in Column II	I, Section IV.
Section IV		<del> </del>		SUMMARY				
Section IV				SOME PARTY				
		Date figure: Add th	is repor	t's Column I		COLUMNIA I		COLUMN II
rigures to une	Column II figures	of your previous re	port (ex		•	COLUMN I This period		adar Year to Date
Line 1: Cash Line 2: Ente Line 3: Tota Line 4: Subt Line 5: Tota	on Hand January r Cash Balance at l contributions (E otal (Add lines 1, l Expenditures (E	y 1, This Year* t Close of Last Ronter amount form, 2 and 3) Enter amount from	eportin n page	cept on line 6) g Period** 2)	\$ XXX \$ <u>0</u> \$ <u>6021.</u> \$ <u>3713.</u> \$ <u>2407.</u>	This period  XX  50 50 63		Andar Year to Date  (XX) 1.50 1.50 3.63
Line 1: Cash Line 2: Ente Line 3: Tota Line 4: Subt Line 5: Tota Line 6: Cash *This same fi ** You must	on Hand January r Cash Balance at l contributions (E otal (Add lines 1, l Expenditures (E a balance at Close igure should be e report the cash o	y 1, This Year* t Close of Last Renter amount form , 2 and 3) Enter amount from c of Period (Subtremeter on line 1 con hand at both the	eporting n page n page act line of all re e begin	g Period**  2)	\$ XXX \$ 0 \$ 6021. \$ 3713. \$ 2007. andar year. g period an	This period  XX  50 50 63 87  and the close of t	\$ 0 \$ XXX \$ 602 \$ 602 \$ 371 \$ 230 he reporting	MAX Year to Date  1.50 1.50 3.63 7.87  period.
Line 1: Cash Line 2: Ente Line 3: Tota Line 4: Subt Line 5: Tota Line 6: Cash *This same fi ** You must	on Hand January r Cash Balance at l contributions (E otal (Add lines 1, l Expenditures (E a balance at Close igure should be e report the cash o	y 1, This Year* t Close of Last Roter amount form , 2 and 3) Enter amount from c of Period (Subtrantered on line 1 on h hand at both the	eporting n page n page act line of all re e begin nt repo	g Period**  2)  2)  5 from line 4)**  ports filed this caler	\$ XXX \$ 0 \$ 6021. \$ 6021. \$ 3713. \$ 2007. Inday year. g period ar	This period  XX  50 50 63 87  and the close of the extreport as beginning the extreme that	\$ 0 \$ \times \tim	MAX Year to Date  1.50 1.50 3.63 7.87  period.
Line 1: Cash Line 2: Ente Line 3: Tota Line 4: Subt Line 5: Tota Line 6: Cash *This same fi ** You must Note that the Section V	on Hand January r Cash Balance at l contributions (E otal (Add lines 1, l Expenditures (E o balance at Close igure should be e report the cash o closing cash bala	y 1, This Year* t Close of Last Roter amount form , 2 and 3) Enter amount from c of Period (Subtrantered on line 1 on h hand at both the	eporting n page n page act line of all ree beginn nt reportions I	g Period**  2)  2)  5 from line 4)**  ports filed this caler ning of the reportin rting period appears	\$ XXX \$ 0 \$ 6021. \$ 6021. \$ 3713. \$ 2007. Inday year. g period ar	This period  XX  50 50 63 87  and the close of the treport as beginning	\$ 0 \$ XXX \$ 602 \$ 602 \$ 371 \$ 230 the reporting inning cash of	MAX Year to Date  1.50 1.50 3.63 7.87  period.
Line 1: Cash Line 2: Ente Line 3: Tota Line 4: Subt Line 5: Tota Line 6: Cash *This same fi ** You must Note that the Section V Contribution	on Hand January r Cash Balance at l contributions (E otal (Add lines 1, l Expenditures (E o balance at Close igure should be e report the cash o closing cash bala ons Pledged during	y 1, This Year* t Close of Last Renter amount form, 2 and 3) Enter amount from to of Period (Subtrantered on line 1 on hand at both the time for the current CONTRIBUTION	eporting n page n page act line of all ree beginn nt reportions I	g Period**  2)  2)  5 from line 4)**  ports filed this caler ning of the reportin rting period appears  PLEDGED – INCU	\$ XXX \$ 0 \$ 6021. \$ 6021. \$ 3713. \$ 2307. andar year. g period and soon the need	This period  XX  50 50 63 87  Ind the close of the extreport as beging the company of the compan	\$ 0 \$ XXX \$ 602 \$ 602 \$ 371 \$ 230 the reporting inning cash of	mdar Year to Date  (XX) 1.50 1.50 3.63 7.87  period.  n hand.
Line 1: Cash Line 2: Ente Line 3: Tota Line 4: Subt Line 5: Tota Line 6: Cash *This same fi ** You must Note that the Section V Contribution Incurred I Return Pete T. Secret:	on Hand January r Cash Balance at l contributions (E otal (Add lines 1, l Expenditures (E o balance at Close igure should be e report the cash o closing cash bala ons Pledged during	y 1, This Year* t Close of Last Renter amount form , 2 and 3) Enter amount from c of Period (Subtrantered on line 1 on hand at both the unce for the curre CONTRIBUTE g this reporting perions this reporting perions	eporting a page and line of all reperties to be beginned to report to the page and	g Period**  2)  2)  2 5 from line 4)**  ports filed this caler ning of the reportin rting period appears  PLEDGED – INCU- not yet received:	\$ XXX \$ 0 \$ 6021. \$ 6021. \$ 3713. \$ 2307. andar year. g period ar s on the ne URRED E. \(\times\) None CERTI	This period  XX  50 50 63 87  and the close of text report as beging the complete of the compl	\$ 0 \$ XXX \$ 602 \$ 602 \$ 371 \$ 230  the reporting inning cash of the cash of th	ndar Year to Date  (XX 1.50 1.50 1.50 3.63 7.87  period. n hand.  Schedule C-2A) Schedule C-2B)

## **DETAILED SUMMARY PAGE**

Name of Candidate or Committee  JERI DELANGE  Report Covering the Period From 01/01/04 to 05/10/04	
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### **UNITEMIZED CONTRIBUTIONS** Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 14

PAC

Total Amount \$ 599.00

## UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 4

Total Amount \$ 46.96

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitermized Contributions (\$50 and less) from top of page	\$ 599.00
Itemized Contributions (total all Scheduled A sheets)	\$ 5422.50
Total Contributions (also enter this figure on Page 1, Section IV, Line 3)	\$ 6021.50
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 46.96
Itemized Expenditures (total all Scheduled B sheets)	\$ 3666.67
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3713.63

## SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars \$50.00) this period

Page	of	
1	13	

Name of Candidate or Committee Jeri DeLange

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
03/08/04	1. LLoyd Davis  655 Driftwood Dr.	\$ 100.00	s	s
x Primary General	Eugene, Or 97402	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year To
03/09/04	2. Ron McIntire — 94106 Gov. Way	\$ 100.00	s	s
X Primary General	Hayden, ID 83835	S 100.00 Calendar Year To Date	SCalendar Year To Date	SCalendar Year To
2/20/04	3. Larry & Toby Drew 17499 N. Circle S. Trail	\$ 500.00	s	s
X Primary General	Rathdrum, ID 83858	\$ 500.00 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year To
02/20/04	4. Weston E. Montgomery  37186 N. Hayden Lake Rd.	\$ 100.00	s	\$
X Primary General	Hayden Lake, ID 83835	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To
03/13/04	5. Jill & Kevin Lunsford 607 Moosedrige	\$ 100.00	s	\$
X Primary General	Athol, ID 83801	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To
03/16/04	6. Phillip & Beradette Allard  3305 S. Jefferson Dr.	\$ 250.00	s	s
X Primary General	Spokane, Wa. 99203	\$ 250.00 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year To
03/20/04	7. Daniel & Linda Green 17272 Circle S. Trail	\$ 500.00	s	s
X Primary General	Rathdrum, ID 83858	\$ 500.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year To
03/20/04	8. Travel Management Inc.  1581 E. Edmondton	S 100.00	S	S
X Primary General	Post Falls, ID 83854	S 100.00 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year To
03/22/04	9. PAC for Education P.O. Box 2638	\$ 250.00	S	\$
X Primary General	Boise, ID 83701	\$ 250.00 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year 'To
03/22/04	10. Marianne Fernandez 1447 Lock Haven Dr.	\$ 400.00	S	\$
X Primary General	Hayden Lake, ID 83835	\$ 400.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year To
S	subtotals of Columns A, B & C	\$ 2400.00	\$	s
Total	This Page (add columns A, B & C)			\$ 2400.00

### SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars \$50.00) this period

Page	of	
2	1 3	

Name of Candidate or Committee
Jeri DeLange

<del></del>	er grant our en	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Leans
03/22/04	1. Linda Koep  401 SunRise Dr.	\$ <u>100.00</u>	s	s
x Primary General	CDA, ID 83815	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To
03/23/04	2. Jamar Associates, Inc — 31 W. Honeysuckle	S <u>100.00</u>	s	s
X Primary General	Hayden, ID 83835	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To
4/16/04	3. Jeri DeLange 8464 W. Cloverleaf Dr.	s	s	\$ 1122.51
X Primary General	Hayden, ID 83835	SCalendar Y::ar To Date	\$Calendar Year To Date	\$ 1122.51 Calendar Year To
04/22/04	4. Robert & Ellen Schmand P.O. Box 568	\$ 100.00	\$	S
X Primary General	Hayden Lake, ID 83835	\$ 100.00 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year To
04/22/04	5. William Boyd 681 Sherman Ave. Ste 1	\$ 150.00	s	s
X Primary General	CDA, ID 83814	\$ 150.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To
04/29/04	6. IDABANKPAC State Fund P.O. Box 638	\$ 100.00	s	s
X Priotary General	Boise, ID 83701	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To
04/29/04	7. IHA/PAC — P.O. Box 1278	\$ 400.00	s	s
X Primary General	Boise, ID 83701	\$ 400.00 Calendar Year To Date	SCalendar Year To Date	SCalendar Year To
04/29/04	8. Randy & Sara Colbert 2014 Woodstone Dr.	\$ 200.00	S	\$
X Primary General	Hayden, 1D 83835	\$ 200.00 Calendar Year To Date	SCalendar Year To Date	SCalendar Year To
05/04/04	9. Jeri DeLange 8464 W. Cloverleaf Dr.	\$	S	\$ 100.00
X Primary General	Hayden, ID 83835	S Calendar Yuar To Date	SCalendar Year To Date	\$ 1222.50 Calendar Year To
<b>0</b> 5/05/04	10. Dr. Roger J. Roth 1801 N. 3 <sup>rd</sup> St.	\$ <u>100.00</u>	S	\$
X Primary General	CDA, ID 83814	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year To
S	ubtotals of Columns A, B & C	\$ 1250.00	s	\$ 1222.50
<b></b>	This Page (add columns A, B & C)			\$ 2472.50

# SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars \$50.00) this period

Page	of
3	l 3

Name of Candidate or Committee Jeri DeLange

<b>D</b>	T = 1.3	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
05/08/04	1. Dan Pierce 4388 S. Danridge Ave.	\$ <u>200.00</u>	s	s
x Primary General	Boise, ID 83716	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year To
05/10/04	2. Empire Airlines 2115 Government Way	\$ <u>100.00</u>	s	s
X Primary General	CDA, ID 83814	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year To
05/10/04	3. Robideaux Motors 351 W. Dalton Ave	\$ 250.00		
X Primary General	CDA, ID 83815	\$ 250.00	s	s
/ /94	4.	Calendar Year To Date	Calendar Year To Date	Calendar Year To
X Primary	-	<b>s</b>	s	<u> </u>
General		SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year To
/ /04	5.	s	s	s
X Primary General		S Calendar Year To Date	\$Calendar Year To Date	SCalendar Year To
/ /04	6.	s	s	s
X Primary General		S Calendar Year To Date	\$Calendar Year To Date	SCalendar Year To
/ /04	7.	s	s	s
X Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To
/ /04	8.			
X Primary General		<u>s</u>	s	<u>s</u>
	9.	Calendar Year To Date	SCalendar Year To Date	SCalendar Year To
/ /04 X Primary		s	s	s
General		SCalendar Year To Date	SCalendar Year To Date	SCalendar Year To
/ /04	10.	s	s	s
X Primary General		\$Calendar Year To Date	\$Calendar Year To Date	SCalendar Year To
Sul	btotals of Columns A, B & C	\$ 550.00	\$	\$
	his Page (add columns A, B & C)			-

# SCHEDULE B ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or more this period

Page of

Name of Candidate or Committee JERI DELANGE

	Full Name, Mailing Address and Zip code Of Recipient	Cash or Check	Jn-Kind (non-monetary)
	1. INSTY PRINTS		
02 120/04	314 N. 3 <sup>RD</sup> ST		
03/29/04	CDA, ID 38314	\$ <u>279.96</u>	\$
Purpose of Ab	ove Expenditure: PRINTING OF BUSINESS CARDS		
	2. SHENANGO SCREENPRINTING, INC.		
04/09/04	6120 E. COMMERCE LOOP POST FALLS, IDAHO	\$ 1122.51	s
		Ψ <u>1122.31</u>	
Purpose of Ab	ove Expenditure: PRINTING OF YARD SIGNS		
	3. INSTY PRINTS		
04/29/04	314 N. 3RD ST CDA, ID 38314	\$ 47.50	
04/2/104	CDA, ID 30314	\$ <u>47.50</u>	\$
Purpose of Ab	ove Expenditure: FLYER/NEWSLETTER INSERT		
	4. INTERSTATE OFFICE SUPPLIES 1207 N 4 <sup>TH</sup> ST.		
04/21/04	CDA, ID 83814	\$ 42.00	s
	351, 15 03011	9 42.00	13
Purpose of Ab	ove Expenditure: MISC OFFCE SUPPLIES		
	5. HAYDEN CHAMBER OF COMMERE		
04/9/04	HAYDEN LAKE, ID	\$ 50.00	s
Purpose of Ab	6. LAUA UMTHUN		
	212 IRONWOOD DRIVE SUITE D	1	
05/08/04	CDA. ID	00 000 2	1 <b>X</b>
	CDA, ID	\$ 608.00	<u> </u>
	ove Expenditure: LOGO DEVELOPMENT, MEDIA CD'S	\$ 600.00	3
	ove Expenditure: LOGO DEVELOPMENT, MEDIA CD'S  7. INSTY PRINTS	\$ 600.00	
05/08/04  Purpose of Abo 05/08/04	ove Expenditure: LOGO DEVELOPMENT, MEDIA CD'S  7. INSTY PRINTS  314 N. 3RD ST		
Purpose of Abo 05/08/04	7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314	\$ <u>609.00</u> \$ <u>404.06</u>	s
Purpose of Abo 05/08/04	7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314  Dive Expenditure: AD CARDS 6,000		
Purpose of Abo 05/08/04	ove Expenditure: LOGO DEVELOPMENT, MEDIA CD'S  7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314  ove Expenditure: AD CARDS 6,000  8. JERI DELANGE		
Purpose of About 105/08/04 Purpose of About 105/08/04	ove Expenditure: LOGO DEVELOPMENT, MEDIA CD'S  7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314  ove Expenditure: AD CARDS 6,000  8. JERI DELANGE 8464 W. CLOVERLEAFE DR	\$ 404.06	\$
Purpose of About 105/08/04 Purpose of About 105/0/04	7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314  Dive Expenditure: AD CARDS 6,000  8. JERI DELANGE 8464 W. CLOVERLEAFE DR HAYDEN, ID		
Purpose of About 105/08/04 Purpose of About 105/0/04	7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314  Eve Expenditure: AD CARDS 6,000  8. JERI DELANGE 8464 W. CLOVERLEAFE DR HAYDEN, ID  Expenditure: PAYMENT ON LOAN TO CAMPAIGN	\$ 404.06	\$
Purpose of About 105/08/04 Purpose of About 105/0/04	ove Expenditure: LOGO DEVELOPMENT, MEDIA CD'S  7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314  ove Expenditure: AD CARDS 6,000  8. JERI DELANGE 8464 W. CLOVERLEAFE DR HAYDEN, ID  ove Expenditure: PAYMENT ON LOAN TO CAMPAIGN  9. COEUR D'ALENE PRESS	\$ 404.06	\$
Purpose of About 05/08/04 Purpose of About 05/0/04 Purpose of About 05/0/04	7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314  Eve Expenditure: AD CARDS 6,000  8. JERI DELANGE 8464 W. CLOVERLEAFE DR HAYDEN, ID  Expenditure: PAYMENT ON LOAN TO CAMPAIGN	\$ <u>404.06</u> \$ <u>911.64</u>	\$
Purpose of About 105/08/04 Purpose of About 105/0/04 Purpose of About 105/10/04	7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314  Dive Expenditure: AD CARDS 6,000  8. JERI DELANGE 8464 W. CLOVERLEAFE DR HAYDEN, ID  Dive Expenditure: PAYMENT ON LOAN TO CAMPAIGN  9. COEUR D'ALENE PRESS CDA, ID 83814	\$ 404.06	\$
Purpose of About 105/08/04 Purpose of About 105/0/04 Purpose of About 105/10/04	ove Expenditure: LOGO DEVELOPMENT, MEDIA CD'S  7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314  ove Expenditure: AD CARDS 6,000  8. JERI DELANGE 8464 W. CLOVERLEAFE DR HAYDEN, ID  ove Expenditure: PAYMENT ON LOAN TO CAMPAIGN  9. COEUR D'ALENE PRESS	\$ <u>404.06</u> \$ <u>911.64</u>	\$
Purpose of About 105/08/04 Purpose of About 105/0/04 Purpose of About 105/10/04	7. INSTY PRINTS 314 N. 3RD ST CDA, ID 38314  Dive Expenditure: AD CARDS 6,000  8. JERI DELANGE 8464 W. CLOVERLEAFE DR HAYDEN, ID  Dive Expenditure: PAYMENT ON LOAN TO CAMPAIGN  9. COEUR D'ALENE PRESS CDA, ID 83814	\$ <u>404.06</u> \$ <u>911.64</u>	\$